AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
EDUCATION, DEPARTMENT OF 1. 1600001112 Multi	January 18, 2016 - June 30, 2016	Management Improvement Consultant	\$65,000.00	General 100%; Upon receipt of invoices.	Under the direction of the Director of the Division of District Support, consultants may be assigned to perform one or more of the following duties: conduct management reviews in the areas of administration, financial management, governance, personnel, school facilities, food service, student tracking, or pupil transportation in those districts requesting such services or as assigned by the Commissioner of Education or Associate Commissioner for the Office of Administration and Support; actively monitor districts with declared or impending financial emergencies; and perform other appropriate duties as assigned by the Associate Commissioner for the Office of Administration and Support.
2. 1600001116 Multi	January 18, 2016 - June 30, 2016	Management Improvement Consultant	\$65,000.00	General 100%; Upon receipt of invoices.	Provide for consultants to perform one or more of the following duties: management reviews in the areas of administration, financial management, governance, personnel, school facilities, food service, student tracking, or pupil transportation in those districts requesting such services or as assigned by the Commissioner of Education or Associate Commissioner for the Office of Administration and Support; actively monitor districts with declared or impending financial emergencies; and perform other appropriate duties as assigned by the Associate Commissioner for the Office of Administration and Support.
EDUCATIONAL TELEVISION, KEI 3. 1600001081 Darlene Marie Grimm 113 Sage Drive Nicholasville, KY 40356	NTUCKY January 18, 2016 - June 30, 2016	General Assembly Reporter	\$28,400.00	Agency 100%; Upon receipt of invoices.	Serve as a General Assembly Reporter and perform the following duties: report on Legislative activities as assigned, attend committee meetings or chambers, write copy, edit videotape and any other service necessary for the production of KET's daily coverage of the 2016 Kentucky General Assembly. Contractor will work each day the General Assembly meets and all days of any Special Session that may be called by the Governor.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION			
FINANCE AND ADMINISTRATION CABINET - DIVISION OF ENGINEERING								
4. 1600000836 Barnette Bagley Architects, PSC 108 Esplanade, Suite 230 Lexington, KY 40507	January 04, 2016 - January 04, 2018	Architectural	\$161,791.00	Capital Construction 100%; Upon receipt of invoices.	Provide funding for architect services for Building 3, A-Bay Renovations Phase B, C & D Bluegrass Station - Military Affairs Lexington, Fayette County, Kentucky.			
5. 1600000983 Vaughn and Melton 109 South 24th Street, Box 1425 Middlesboro, KY 40965	January 04, 2016 - January 04, 2018	Land Survey	\$257,719.63	Capital Construction 100%; Upon receipt of invoices.	Provide funding for land surveyor services for property acquisition, Department for Fish and Wildlife Resources, Pulaski County, Kentucky.			
6. 1600001036 Facility Commissioning Group 158 Burt Road Lexington, KY 40503	January 04, 2016 - January 04, 2018	Mechanical Engineering	\$14,750.00	Capital Construction 100%; Upon completion.	Provide Commissioning Authority Services for Renovate/Improve Athletics Facilities Eastern Kentucky University, Richmond, Kentucky.			
7. 1600001101 Evergreene Painting Studios, Inc. 450 West 31st Street, 7th Floor New York, NY 10001	January 29, 2016 - March 31, 2016	Architectural	\$20,000.00	Capital Construction 100%; Upon receipt of invoices.	Confirm the results of the historic finishes investigation and create a new design for the chambers in line with the historic findings for the Kentucky State Capitol.			
					Note: Registered Foreign Corporation.			
FISH & WILDLIFE, DEPARTMENT 8. 1600001031		Pot	¢39.700.00	Endored 1000/	Conduct bot White Nees Sundrame curveillance and			
Copperhead Environmental Consulting, Inc. 11641 Richmond Road Paint Lick, KY 40461	January 15, 2016 - June 30, 2016	Bat Surveillance	\$38,700.00	Federal 100%; Upon completion.	Conduct bat White Nose Syndrome surveillance and monitoring of hibernacula to assess the health of Kentucky's bat population.			
GOVERNOR, OFFICE OF THE 9. 1600001111								
KWH Law, PLLC 5018 Dunvegan Road Louisville, KY 40222	January 01, 2016 - June 30, 2016	Legal	\$65,070.00	General 100%; Upon receipt of invoices.	Provide assistance to The Office of the Governor in identifying and on-boarding qualified candidates for unclassified positions in the Executive Branch.			
					Note: Not Practical or Feasible to Bid Document Attached.			
0/40/0040					Note: Retroactive Start Date Document Attached.			

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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
JUSTICE CABINET 10. 1600000895 Multi	January 15, 2016 - June 30, 2016	Social Service Case Analysts	\$40,000.00	General 100%; Upon receipt of invoices.	Provide funding to evaluate files that are compiled by the Child Fatality Panel's review and will assign files to each analyst for review. Analysts will attend Panel Meetings and provide an oral case summary presentation and answer or clarify abstracts or timelines, and ensure complete data collection on each case.
KENTUCKY LOTTERY CORPORA	ATION				
11. 16-16-030 Pomeroy IT Solutions, Inc. 1020 Petersburg Road Hebron, KY 41048	January 29, 2016 - June 30, 2016	IT Solutions	\$50,000.00	Agency 100%; Monthly.	Provide funds for IT installation, maintenance, and support services.
MILITARY AFFAIRS, DEPARTME	NT OF				
12. 1600000740 Federal Resources Supply Company 377 Log Canoe Circle Stevensville, MD 21666	February 26, 2016 - September 30, 2016	Training and Instruction	\$23,800.00	Federal 100%; Upon receipt of invoices.	HazMat IQ will provide four (4) 8-hour Courses to approximately 120 students. Price includes instructor fees, travel expenses, and course materials.
					Note: Registered Foreign Corporation.
13. 1600001142 Joseph Charles Meischke Jr. 609 Foxfire Road Elizabethtown, KY 42701	February 01, 2016 - June 30, 2016	Case Load Manager	\$23,020.00	Federal 75%; General 25%; Bi-monthly.	Manage, mentor/cadet case loads and recruit new and accepted applicants each cycle. Submit in a timely manner monthly reports when due. Conduct and assist in mentor training and speaking engagements.
MOREHEAD STATE UNIVERSITY 14. 16-050 Dr. Brenda Wilburn P. O. Box 771 Olive Hill, KY 41164	January 19, 2016 - June 30, 2016	Health Care Provider	\$27,000.00	Trust & Agency 100%; Monthly.	Provide health care to students.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
MURRAY STATE UNIVERSIT	<u>'Y</u>				
15. 012-16 Goldberg Simpson, LLC 9301 Dayflower Street Prospect, KY 40059	January 29, 2016 - June 30, 2016	Legal	\$100,000.00	Trust & Agency 100%; \$125 per hour; Monthly.	Provide legal advice and representation related to construction matters and performance issues associated with the Science Complex on campus, including representation in the event of litigation in trial and appeals.
6. 013-16 ntentionally Deleted					
17. 014-16 Intentionally Deleted					
STATE POLICE, DEPARTME 18. 1600001083	NT OF				
Steve Walker I1 State Police Road London, KY 40741	January 16, 2016 - June 30, 2016	Retired Trooper Program	\$24,860.00	General 4.22%; Agency 6.74%; Money has been	Patrol the road and answer calls for service as required by the Commissioner of the Kentucky Sta Police and the Post Commander or his designee.
				appropriated in the Agency Road Fund to be used to pay for Trooper R salary. 89.04%; Bi-monthly.	Note: Not Practical or Feasible to Bid Docume Attached.
				Di monuny.	
<u>STATE POLICE, DEPARTME</u> 19. 1600001084	NT OF				
James A. Mitchell 160 Citation Lane Campbellsburg, KY 40011	January 16, 2016 - June 30, 2016	Retired Trooper Program	\$24,860.00	General 4.22%; Agency 6.74%; Money has been	Patrol the road and answer calls for service as required by the Commissioner of the Kentucky Sta Police and the Post Commander or his designee.
				appropriated in the Agency Road Fund to be used to pay for Trooper R salary. 89.04%;	Note: Not Practical or Feasible to Bid Documer Attached.
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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
				Bi-monthly.	
TRANSPORTATION CABINET 20. 1600001119 CDM Smith, Inc. 2525 Harrodsburg Road, Suite 200 Lexington, KY 40504	January 14, 2016 - May 31, 2018	Aviation Plan	\$1,109,334.43	Federal 90.14% Road 9.86%; Monthly.	Provide statewide aviation system plan services under the Statewide Aviation System Plan Services agreement.
UNIVERSITY OF KENTUCKY 21. A161140 De Leon & Primmer 117 South Shelby Street Louisville, KY 40202	January 27, 2016 -	Design Services	\$51,900.00	Agency 100%; Upon completion of phases	Provide funding for design services for the . Renovation and Expansion of the Dorotha Smith Oatts Visitor Center project.
22. A161150 Bell Engineering 2480 Fortune Drive, Suite 350 Lexington, KY 40509	January 25, 2016 -	Consulting	\$246,000.00	Agency 100%; Upon receipt of invoices.	Provide consultant services for the Repair, Upgrade, & Improve Civil Site Infrastructure (Landscape Improvements).
23. K16-176 Performance Training Academy, LLC 9818 Willow Brook Circle Louisville, KY 40233	January 20, 2016 - June 30, 2016	IT Consulting	\$30,000.00	Federal 100%; Monthly.	Provide funding for data analysis and interpretation for Omegawave technology - chart construction, importing historical data, adding new data on a daily basis, interpretation and reporting of data, training modules, and weekly sessions to discuss and clarify protocols.
24. K16-177 Advanced Fiber Technologies 8 Spring Creek Drive Townsend, DE 19734	February 01, 2016 - June 30, 2016	Technical Advisor	\$13,625.00	Federal 100%; Monthly.	Serve as a technical advisor for Carbonization of New Cellulosic for Wovens for Advanced Thermal Composites utilizing expertise in the conversion and carbonization of organic materials. Note: Registered Foreign Corporation.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
UNIVERSITY OF KENTUCKY 25. K16-178 Scientific Certification Systems 2000 Powell Street, Suite 600 Emeryville, CA 94608	February 01, 2016 - June 30, 2016	Audit	\$33,026.00	Gifts from Domtar & Membership fees 100%; Upon receipt of invoices.	Provide field audit for Forest Stewardship Council and American Tree Farm System forest management and FSC chain of custody services, certificate numbers reauthorized, and final audit reports. Note: Registered Foreign Corporation.
26. K16-179 Stamats, Inc. 615 Fifth Street SE Cedar Rapids, IA 52401	January 29, 2016 - June 30, 2016	Web Development	\$100,000.00	General 100%; Upon receipt of invoices.	Provide Web development services consistent with the graphics and web standards of the University of Kentucky. Services to include Web Development (not database driven), Web Application Development (data base driven), Content Management System (CMS), Mobile Application Development, and Digital Marketing Design.
27. K16-180 Trifecta 149 Jefferson Street Lexington, KY 40508	January 29, 2016 - June 30, 2016	Web Development	\$100,000.00	General 100%; Upon receipt of invoices.	Note: Registered Foreign Corporation. Provide Web development services consistent with the graphics and web standards of the University of Kentucky. Services to include Web Development (not database driven), Web Application Development (data base driven), Content Management System (CMS), Mobile Application Development, and Digital Marketing Design.
28. K16-181 Fourth Quadrant, Inc. d/b/a Up & Up 411 University Ridge, Suite 225 Greenville, SC 29601 Note: This contract has been deferred to the March 8, 2016 meeting.	January 29, 2016 - June 30, 2016	Web Development	\$100,000.00	General 100% Upon receipt of invoices.	Provide Web development services consistent with the graphics and web standards of the University of Kentucky. Services to include Web Development (not database driven), Web Application Development (data base driven), Content Management System (CMS), Mobile Application Development, and Digital Marketing Design. Note: Registered Foreign Corporation.

EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
January 29, 2016 - June 30, 2016	Web Development	\$100,000.00	General 100%; Upon receipt of invoices.	Provide Web development services consistent with the graphics and web standards of the University of Kentucky. Services to include Web Development (not database driven), Web Application Development (data base driven), Content Management System (CMS), Mobile Application Development, and Digital Marketing Design.
January 29, 2016 - June 30, 2016	Web Development	\$100,000.00	General 100%; Upon receipt of invoices.	Provide Web development services consistent with the graphics and web standards of the University of Kentucky. Services to include Web Development (not database driven), Web Application Development (data base driven), Content Management System (CMS), Mobile Application Development, and Digital Marketing Design.
January 29, 2016 - June 30, 2016	Software Design Development	& \$30,000.00	General 100%; Upon receipt of invoices.	Develop an on line simulation to replace the in-class manufacturing exercises which teaches students industrial engineering principles. The browser based application will be a push-pull manufacturing simulation.
January 29, 2016 - June 30, 2016	Web Development	\$100,000.00	General 100%; Upon receipt of invoices.	Provide Web development services consistent with the graphics and web standards of the University of Kentucky. Services to include Web Development (not database driven), Web Application Development (data base driven), Content Management System (CMS), Mobile Application Development, and Digital Marketing Design. Note: Registered Foreign Corporation.
	January 29, 2016 - June 30, 2016 January 29, 2016 - June 30, 2016 January 29, 2016 - June 30, 2016	January 29, 2016 - Web June 30, 2016 - Web Development January 29, 2016 - Web June 30, 2016 - Development January 29, 2016 - Software Design Development January 29, 2016 - Web	January 29, 2016 - Web Development \$100,000.00 January 29, 2016 - Web Development \$100,000.00 January 29, 2016 - Development \$100,000.00 January 29, 2016 - Development \$30,000.00 January 29, 2016 - Development \$30,000.00 January 29, 2016 - Web \$100,000.00	DATES TYPE AMOUNT PAY SCHEDULE January 29, 2016 - June 30, 2016 Web Development \$100,000.00 General 100%; Upon receipt of invoices. January 29, 2016 - June 30, 2016 Web Development \$100,000.00 General 100%; Upon receipt of invoices. January 29, 2016 - June 30, 2016 Software Design & \$30,000.00 General 100%; Upon receipt of invoices. January 29, 2016 - June 30, 2016 Web \$100,000.00 General 100%; Upon receipt of invoices.

AGENCY/	EFFECTIVE	CONTRACT	CONTRACT	FUNDING SOURCE/	CONTRACT
VENDOR	DATES	TYPE	AMOUNT	PAY SCHEDULE	DESCRIPTION
UNIVERSITY OF LOUISVILLE 33. 16-040 Siemens Industry, Inc. / Building Technologies Division 2700 Stanley Gault Parkway, Suite 135 Louisville, KY 40223	February 09, 2016 - June 30, 2016	Forensic Utility Audit	\$100,000.00	General 100%; Upon receipt of invoices.	Conduct a forensic utility audit to review 48 months of utilities bills (314 accounts) and identify overpayments, erroneous payments, misapplied discounts and/or available credits.

Note: This contract has been deferred

to the March 8, 2016 meeting.